

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.Appalanaidu

GPF No : 22819

Location : MP, RAJAM

Opening Balance 135618

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,015	0	7,015	0	142,633
May	1,000	0	0	0	1,000	0	143,633
June	1,000	0	2,944	0	3,944	0	147,577
July	1,000	0	0	0	1,000	0	148,577
August	1,000	0	0	0	1,000	0	149,577
September	1,000	0	1,843	0	2,843	0	152,420
October	1,000	0	0	0	1,000	0	153,420
November	1,000	0	0	0	1,000	0	154,420
December	1,000	0	0	0	1,000	0	155,420
January	1,000	0	0	0	1,000	0	156,420
February	1,000	0	3,535	0	4,535	0	160,955
March	1,000	0	0	0	1,000	0	161,955
	12,000	0	14,337	0	26337	0	1,827,007

OB+ Deposits	161,955	Withdrawals	0
Interest	12,498	Closing	174,453
Grand	174,453		

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer
ZP, Srikakulam